

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.172,61,98,113/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2011-12 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2144

Dated: 21.05.2011  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
4. From the Aarogyasri Health Care Trust No.AST/F7-P1(4R)&P.III(3R)/2010-12, dated 19.04.2011  
With Peshi of Principal Secretary (H) No.5345, dated 16.05.2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.172,61,98,113/- ( Rupees One hundred and Seventy Two Crores Sixty One Lakhs Ninety Eight Thousand and One Hundred and Thirteen only) from the B.E. provision 2011-12 towards payment of **1<sup>st</sup> installment** insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in the 8 (eight) Districts of Ananthapur, Srikakulam and Mahboobnagar (Phase-I – 4<sup>th</sup> Renewal) and Medak, Karimnagar, Prakasam, SPS Nellore and Kadapa (Phase-III – 3<sup>rd</sup> Renewal) under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	0	133,26,24,943	470,83,75,057	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	0	27,96,44,095	196,88,55,905	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	0	11,39,29,075	84,65,70,925	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>925,00,00,000</b>		<b>925,00,00,000</b>	<b>0</b>	<b>172,61,98,113</b>	<b>752,38,01,887</b>			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasures and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Managing Director, APHMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER